GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payment towards supply of Laptop and Laptop bag for use in G.A(Elections)Department – Expenditure of **Rs.68,200/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.Rt.No.1685 **Dt:21.08.2023.**

Read the following:

Ref:1. Letter No.1203/Elecs.C/A/2023-1, Dt:27.06.2023
2. M/s Sri Anjani Sai Suppliers, Vijayawada, Invoice No.08, dt:27.07.2023.

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ORDER:

Sanction is here by accorded for payment of Rs.68,200/- (Rupees Sixty Eight Thousand and Two Hundred only) to M/s Sri Anjani Sai Suppliers towards supply of Laptop and Laptop Bag for use in the General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 – Elections – M.H.102 Electoral Officers – S.H (01) Head Quarters Office – 130 – Office Expenses – 135 – Stationery and Consumables"** and shall be met from the funds vide BE 2023-24.

3. The General Administration(Claims.C)Department are requested to prepare a bill and credit the amount in favour of **"M/s Sri Anjani Sai Suppliers, A/c No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC CODE:SBIN0018884, PAN NO:AAKFJ029M"** under intimation to this department.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C)Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General, Andhra Pradesh.

Copy To:
M/s Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER